

## Receiving Report

Date: 15-01-6 Batch No: 13125  
 Supplier: Castle metals Dart P/O: 26882

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input type="checkbox"/> N/A <input checked="" type="checkbox"/>
	Work Order <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]





A. M. Castle & Co.


PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2449863

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier
05-JAN-2015	ORIGIN	Prepaid	MANITOULIN
			BOL No
			2449863-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description	Ordered Qty	Invoice Qty
3677312	1	4969	0.2500 0.5000 .FLAT .304 STAINLESS .HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276		
Purchase Order No		Part Number			
26882			600.00 FT		600.2500 FT
Details	END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS				
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)
119903874	VALBRUNA CORPORATION	 4 2 6 3 8 6		49	1.0000
					Length (IN)
					147.0000
					Shipped Qty(LBS)
					255.1063

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.					
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.					
Reviewed by Authorized Castle Metals Representative:		Date:		Name:	



# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephone number : 0039 (0) 44968211

Cliente / Besitter/Purchaser/Cliet  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Manufacture/Produkteur

Avviso di Spedizione: D-VI14011201  
Lithendanz/Packing List/B.L.

Ordine nr: 39096 269287 CASTLE  
Bestell-/Your order/Commande

Tipo di Elaborazione: E+AOD  
Erstschmelzungsart/Melting process/Mode d'elaboration

Certificato nr: MEST494584/2014/ 1  
Prüfung/Test/Essai

Conferma ordine nr: E114003307  
Werks Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Werks/Marken  
Trade mark  
Sigle de l'usine/produit

Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Police de l'essayeur



Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Specifiche:  
Anforderungen / Requirements / Exigences  
3304-34 6 304 A  
ASTM A262 2010. PRACTICE E

ASME SA479 2013 S30400 A (0)  
ASTM A479 2013A S30400 A

(0) SECTION II PT.A 2013 EDITION

Qualità: T-304 #4969  
Werkstoff/Grade/Qualité

Marca: AISL  
Markenbezeichnung  
Brand/Qualité

Tolleranza: ASTM A484-13a TABLE 5  
Tolerant./Allowance/Tolérance

Punzonatura: 304  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Item nr. Nr. du poste	Oggetto Gegenstand Product description Description du produit	Dimensioni - In Abmessungen Dimension Dimension	Lunghezza - In Länge Length Longueur	Colata Schmelze Haar Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr. Lot nr.
0010	Flat	0,5000 x 0,2500	147 / 149	426386		2.359	328306950

## TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf Lieferbereitem produkt test à l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Probentab Specimen/Essence Longitud. Spec. Diam. Spec. Weld Diam. Thickness Long. diam. Spec. mm	°F	Posiz. Saggio Prove Lieu Lieu	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2 % K.S.I.	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2 % K.S.I.	Resistenza Zugfestigkeit Tensile strength Resistance à traction Rm K.S.I.	Allungamento Dehnung Elongation Allongement E 4d %	Strizione Verformung Reduction of area Striction RA %	Resilienza Härteprüfbarkeit Impact Value Resilience	Durezza Härte Hardness Dureté HB
	Valori richiesti 1 Anforderungen/Required values Valeurs demandées	min		30	-	75 115	40	50	-	-
A	12X6	68	L	47		84	54	68		175

TEST		min	max	
A	Grain size for ASTM E112			5

1) L=longitudinale/änge, T=transversale/quer, G=Tangentiale/tangentiel

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata /Heat Schmelze/Coulée	min - max 0,080	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	0,045	0,030	0,100	-	-	-	-	-
426386	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	P %	S %	N %					
	0,021	0,47	1,63	18,02	0,66	0,42	8,05	0,030	0,025	0,100					

Annealing temperature: 1940 °F for 1 h/water.

Intergranular corrosion test per ASTM A262 pract. E: ok.

Absence of cracks at 20 x magnification after bend test.

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gestellten Anforderungen sind z. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été trouvé conforme aux exigences

Controllo antimescolanza: OK  
Verwechslungsprüfung: spezialanalytisch durchgeführt  
Antimixing testing performed: OK  
Contrôle antimeslange fait: r.i.s.t.

Controllo visivo e dimensionale: soddisfa le esigenze  
Herkunft und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional checks satisfactory  
Contrôle visuel et dimensionnel: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s. 4.3 by TUEV and LLOYD'S  
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the

Vicenza, 26/05/14 VCD008 (Mod. MCE2)	Il collaudatore di stabilimento / der Werksachverständige / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
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# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
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**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Viale della scienza, 25 z.l.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4  
Telephon number : 0039 (0) 444968211

Cliente / Besteller/Purchaser/Client:  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Usine producer

Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Products:

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Avviso di Spedizione: D-VI14011201  
Lieferanzeige/Packing list B.L.

Ordine nr: 39096 269287 CASTLE  
Bestell/Your order Commande

Tipo di Elaborazione: E+AOD  
Erzeugungsbetrieb/Manufact process/Mode d'elaboration

Certificato nr: MEST494584/2014/ 1  
Prüfung Test/Essai

Conferma ordine nr: E114003307  
Works Our Order/Ref. nr.

Marchio di Fabbrica:  
Zahlung des Lieferwerkes  
Trace mark  
Sigla de l'usine productrice

Punzone del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Pointon du l'essayeur



**Castle Metals FP**

HEAT NUMBER 426386

MECHANICAL ID \_\_\_\_\_

ITEM CODE 4969

LOT NUMBER \_\_\_\_\_

PO NUMBER 264287 267287

RECEIPT DATE 6-2-14

SUPPLIER VALBRUNA

SPECIFICATION \_\_\_\_\_

LCS 116

COMMENT \_\_\_\_\_

APPROVED DL

Vicenza, 26/05/14

VCO008  
(Mod. MCF2)

Il collaudatore di stabilimento / der Werkssachverständiger / Works inspector / L' agent d' usine

M. Rizzotto

Pagina - 2 di 2



Castle Metals®

A. M. Castle & Co.

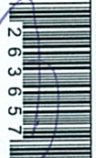
PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No:2449863

<b>Ship From:</b>		<b>Sold To:</b>	<b>Ship To:</b>	<b>Deliver To:</b>
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
<b>Date Shipped</b>	<b>F.O.B.</b>	<b>Freight Terms</b>	<b>Carrier</b>	<b>BOL No</b>
05-JAN-2015	ORIGIN	Prepaid	MANITOULIN	2449863-2

<b>Shipment Details</b>		<b>Final Destination Branch - MON</b>
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<b>Order No</b>	<b>Line No</b>	<b>Item No</b>	<b>Description</b>	<b>Invoice Qty</b>
3677312	2	5036	0.5000.2.5000.FLAT.304.STAINLESS.HR.ANN.PICKLE.132.0000-156 .0000 SPECIFICATIONS: ASTM A276	
<b>Purchase Order No</b>	<b>Part Number</b>	<b>Ordered Qty</b>	<b>Invoice Qty</b>	
26882		12.00 FT	12.7500 FT	
<b>Details</b>				
END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS				
<b>Delivery No.</b>	<b>Mill</b>	<b>Heat Number</b>	<b>Mech Id</b>	<b>PCS</b>
119903874	VALBRUNA CORPORATION	 2 6 3 6 5 7		1
			<b>Width (IN)</b>	<b>Length (IN)</b>
				153.0000
				<b>Shipped Qty(LBS)</b>
				54.1875

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
Reviewed by Authorized Castle Metals Representative:	Date: Name:



# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004) , 3.1**

36100 VICENZA (Italia) - Via della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Purchase Client  
VALBRUNA STAINLESS INC.  
2400 TAYLOR STREET WEST  
48801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Usine production

Avviso di Spedizione: D-VI14015167  
Lieferungsanweisung/Packing Slip B L

Certificato nr: MEST511781/2014/  
Prüfung/Test/Essai

Conferma ordine nr: E114001824  
Werkauf Order/Ref nr.

Marchio di Fabbrica:  
Zeichen des Lieferanten  
Trade mark  
Eigle de l'usine producteur



Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Tipo di Elaborazione: E+AOD  
Erweiterungserwärmung/Processing process/Mode d'elaboration

Punzone del Collaudatore:  
Stempel des Werkssachverständigen  
Inspector's stamp/Plombon de l'essayeur

Specifiche:  
Anforderungen / Requirements / Exigences

VS1 0 304/304L A  
AMS 5647 J S30403 A  
ASME SA193 2010 B8 CLASS1 (1)  
ASME SA479 2010 S30400/03 A (4)  
ASTM A282 2010. PRACTICE E  
ASTM A320 2011A B8 CLASS1  
ASTM A479 2013A S30400/03 A  
NACE MR0175 2009 S30400/03 A (7)

AISI 304/304L  
AMS-QQ-S-763 B 304/304L A  
ASME SA276 2010 S30400/03 A (2)  
ASTM A182 2012B S30400/03 A (5)  
ASTM A276 2013 S30400/03 A  
ASTM-A376-2012A  
MIL-S-862 B/1 304/304L  
QQ-S-763 F 304/304L A

AMS 5639 H S30400 A  
ASME SA182 2010 S30400/03 A (0)  
ASME SA320 2010 B8 CLASS1 (3)  
ASTM A193 2011A B8 CLASS1  
ASTM A314 2008 S30400/03  
ASTM A473 2001 S30400/03 (6)  
NACE MR0103 2010 S30400/03 A

- (0) SEC.II PT.A 2010 EDITION ADD. 2011a  
(1) SEC.II PT.A 2010 EDITION ADD. 2011a  
(3) SEC.II PT.A 2010 EDITION ADD. 2011a  
(5) For products machined directly from bar refer also  
(6) Chemical analysis only.  
(7) Technical circular 12011 Published 2011-06-14

- (0) For products machined directly from bar refer to ASME SA479.  
(2) SEC.II PT.A 2010 EDITION ADD. 2011a  
(4) SEC.II PT.A 2010 EDITION ADD. 2011a  
(5) to ASTM A479.  
(7) ANS/NACE MR0175/ISO 15156-3, second edition 2009-10-15

Qualità: 304/304L  
Werkstoff/Grade/Qualité

Marca: AISI  
Markenbezeichnung  
Marque

Tolleranza: ASTM A484-11 TABLE 5  
Toleranz/Mallowance/Tolérance

Punzonatura: 304/304L  
Kennzeichnung/Marking/Marquage

Pos. nr. Pos. nr. Nr. de poste	Oggetto Object/Objet Description du produit	Dimensioni - in Abmessungen Dimension Dimension	Lunghezza - in Länge Length Longueur	Colata Schmelze Heat Coulée	Pezzi Stückzahl Pieces Pièces	Peso - LB Gewicht Weight Poids	Lotto nr. Losnr. Lot nr.
0230	Flat	2,5000 x 0,5000	144 / 154	263657		2.897	330907020

## TEST ALLO STATO DI FORNITURA

Test on delivery condition Prüfung auf lieferbarem Produkt test à l'état de fourniture Prueba sobre el material así como entregado

TEST	Provetta/Prova Especimen/Éprouvette Larg. diam. spez. Größe Diam. Größe Größe Diam. Thickness Larg. diam. épaisseur mm	°F	Snervamento Streckgrenze Yield Stress Limite élastique Rp 0,2% k.s.l.	Snervamento Streckgrenze Yield Stress Limite élastique	Resistenza Zugfestigkeit Tensile strength Résistance Rm k.s.l.	Allungamento Bruchdehnung Elongation Allongement E 4d %	Strizione Bruchdehnung Reduction of area Striction RA %	Resilienza Kerndurchstoßtest Impact Value Pebatance	Durezza Härte Hardness Dureté HB
	Valori richiesti 1 Anforderungen/Required values Valeurs demandées	min max	30	-	75 115	- 40	- 50	-	140 235
A	12,5	68 L	47		90	54	70		185

TEST	min	max
A Grain size for ASTM E112		6

Mechanical properties according to ASTM A370.

1) L: longitudinale/longitudinal, T: trasversale/quer, G: Tangenziale/tangential

## Analisi chimica

Chemische Zusammensetzung/Chemical Analysis/Analyse chimique

Colata Heat Schmelze/Coulée	min - max 0,030	1,00	2,00	18,00 20,00	1,00	1,00	8,00 10,50	-	0,040	0,020 0,030	0,100	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %			
263657	0,029	0,42	1,70	18,37	0,44	0,51	8,02	0,119	0,033	0,028	0,088			

Produced without class I-II Ozone depleting substances.

Solution heat treated free from continuous carbide network.

Annealing temperature: 1940°F for 1 h/water.

Micro and macro etch test: OK

Intergranular corrosion test per ASTM A262 pract. E: ok.

Absence of cracks at 20 x magnification after bend test.

Vicenza, 06/05/14

VC0208  
(Mod. MCE2)

Il collaudatore di stabilimento / der Werkssachverständiger / Works inspector / L'agent d'usine

M. Rizzotto

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# Acciaierie Valbruna S.p.A.



**CERTIFICATO DI COLLAUDO**  
**ABNAHMEPRUEFZEUGNIS**  
**INSPECTION CERTIFICATE**  
**CERTIFICAT DE RECEPTION**  
**EN 10204 (2004), 3.1**

38100 VICENZA (Italia) - Viale della scienza, 25 z.i.  
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Cliente / Besteller/Kunde/Cliant  
**VALBRUNA STAINLESS INC.**  
2400 TAYLOR STREET WEST  
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**  
Hersteller/Usine producer

Stato di fornitura: Hot rolled Descaled Annealed Hot rolled  
Lieferzustand/Delivery state/Etat de livraison

Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste  
Die gesamten Anforderungen sind i. d. Anlage erfüllt  
The material has been furnished in accordance with the requirements  
Le matériel a été fourni conforme aux exigences

Controllo antimescolanza: OK  
Verunreinigungsprüfung: spektralanalytisch durchgeführt  
Antimixing testing performed: OK  
Controle antimesclage fait: r.s.s.

Controllo visivo e dimensionale: soddisfa le esigenze  
Besichtigung und Ausmessung: ohne Beanstandung  
Visual inspection and dimensional check/satisfactory  
Contrôle visuel et dimension: satisfaisant

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination  
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.  
The Quality Management System is Certified acc. Pressure Equipment Directive [97/23/EC] Annex 1, s., 4.3 by TUEV and LLOYD'S  
Any act of tampering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.  
The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna SpA shall not be responsible for any improper use of the Products.

QUALITY MANAGEMENT SYSTEM CERTIFIED BY LLOYD'S REGISTER

Avviso di Spedizione: D-VI14015187  
Lieferanweisung/Packing Instr.

Ordine nr: 38145 STOCK CAROL STR  
Bestell./Your order/Commande

Tipo di Elaborazione: E+AOD  
Erzeugnisbezeichnung/Melting process/Mode of elaboration

Certificato nr: MEST511781/2014/  
Prüfung/Term/Exam

Conferma ordine nr: E114001824  
Werkz./Our Order/Ref. nr.

Marchio di Fabbrica:  
Zeichen des Lieferanten  
Trade mark  
Sigle de l'usine: production

Firma del Collaudatore:  
Stempel des Werksachverständigen  
Inspector's stamp/Poligon de l'essayeur



PO 269274 / IAC 5036

## Castle Metals

HEAT NUMBER 263657  
MECHANICAL ID 5036  
ITEM CODE 5036  
LOT NUMBER 269274  
PO NUMBER 8-7-14  
RECEIPT DATE Valbruna  
SUPPLIER Valbruna  
SPECIFICATION -  
LCS -  
COMMENT -  
APPROVED MRB

Vicenza, 06/05/14

VCC008  
(Mod. MODER)

Il collaudatore di stabilimento / der Werkssachverständige / Works inspector / L'agent d'usine

M. Rizzotto

Pagina - 2 di 2



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304B.500X2.500  
 RECEIVED BY: Sami P  
 DATE: 15/01/06  
 P/O#: 26882  
 QUANTITY ORDERED: 12  
 THICKNESS ORDERED: .500X2.500  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 12  
 THICKNESS RECEIVED: .500X2.500  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>[Signature]</u>	BY: _____
DATE: <u>15/01/08</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304 B.250X.500  
 RECEIVED BY: S. Singh P  
 DATE: 15/01/08  
 P/O#: 26882  
 QUANTITY ORDERED: 600  
 THICKNESS ORDERED: .250X.500  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: yes  
 QUANTITY RECEIVED: 600  
 THICKNESS RECEIVED: .250X.500  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>SMK</u>	BY: _____
DATE: <u>15/01/08</u>	DATE: _____

**Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26882**

Purchase Order Date 12/23/2014

PO Print Date 12/23/2014

Page Number 1 of 2

Order From : VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 10
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304B0.250x0.500	304 BAR .250 x .500	1/9/2015 Yes 1/9/2015		600.00 f	\$2.48	\$1,488.00
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240							
NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$1,488.00
2	M304B0.500X2.500	304 BAR .500 x 2.50	1/9/2015 Yes 1/9/2015		12.00 f	\$14.82	\$177.84
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240							
NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$177.84

Note:

12/23/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26882**

Purchase Order Date 12/23/2014

PO Print Date 12/23/2014

Page Number 2 of 2

**Order From :** VC-MET001  
METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

514 694 9575

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

VENDOR'S TRUCK

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 10

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	1/9/2015	1.00	✓	\$0.00	\$0.00
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No

1/9/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8815-01-6.

**Line Total:**

\$0.00

**PO Total:**

\$1,665.84

W cd

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 12/23/2014